

WBZ TV 4

1170 SOLDIERS FIELD ROAD, . BOSTON MA 02134

WBZ TV 4

AND

PAGE 1

35698	AGENCY (OR SERVICE) ACTING AS AGENT FOR 310567			ADVERTISER (OR AGENCY AND ADVERTISER)		<div>Cancellation Notice</div> <div>Required</div> <div>Announcement 28 days</div> <div>prior notice</div>
NAME	BUYING TIME			KUSTER FOR CONGRESS		
AND	650 Massachusetts Ave NW Ste 210			PO BOX 1498		
ADDRESS	Washington DC 20001-3796			Concord NH 03302-1498		
	USA			USA		
CONTACT	L. DOME			PRODUCT KUSTER/D/CONG #2 NH		
LOCAL SALESPERSON	PAT CASHEN POLITICAL		AGENCY EST. NO. 2003	PRODUCT CODE 1303		
NATIONAL SALESPERSON						
BROADCAST SCHEDULE STARTING 10/29/12 AND ENDING 11/06/12 NO. WEEKS: 2						

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

ITEM	DAYS	SPOTS PWK.	TIME		LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
			FROM	TO						
1 FIXED	11010..	2	05:00A	05:56A	30S	10/30/12-11/06/12	WBZ NEWS	4	500.00	2000.00
2 FIXED	11110..	2	07:00A	09:00A	30S	10/31/12-11/06/12	THE EARLY SHOW	4	500.00	2000.00
3 FIXED	1111..1	5 1	04:29A	05:00A	30S	10/29/12-11/04/12 11/05/12-11/05/12	WBZ NEWS	6	200.00	1200.00
4 FIXED	11101..	3 1	09:00A	10:00A	30S	10/30/12-11/02/12 11/05/12-11/05/12	RACHAEL RAY	4	585.00	2340.00
5 FIXED	01011..	3	11:00A	12:00N	30S	10/30/12-11/02/12	PRICE IS RIGHT	3	1080.00	3240.00
6 FIXED	11010..	2 1	12:00N	12:27P	30S	10/30/12-11/01/12 11/05/12-11/05/12	WBZ NEWS	3	630.00	1890.00
7 FIXED	01011..	3	12:27P	02:00P	30S	10/30/12-11/02/12	CBS SOAP ROTATION	3	600.00	1800.00
8 FIXED	11110..	3 1	03:00P	04:00P	30S	10/30/12-11/01/12 11/05/12-11/05/12	DR. PHIL	4	650.00	2600.00
9 FIXED	11010..	2 1	04:00P	04:30P	30S	10/30/12-11/01/12 11/05/12-11/05/12	JUDGE JUDY	3	850.00	2550.00

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.

ACCEPTED BY AGENCY

AS AGENT FOR (ADVERTISER)

ACCEPTED BY STATION

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	USA		USA		
CONTACT	L. DOME		PRODUCT KUSTER/D/CONG #2 NH		
LOCAL SALESPERSON	PAT CASHEN POLITICAL	AGENCY EST. NO. 2003	PRODUCT CODE	1303	
NATIONAL SALESPERSON					
BROADCAST SCHEDULE STARTING 10/29/12 AND ENDING 11/06/12 NO. WEEKS: 2					

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			FROM	TO						
10	11111..	4	04:30P	05:00P	30S	10/30/12-11/02/12	JUDGE JUDY	5	850.00	4250.00
FIXED		1				11/05/12-11/05/12				
11	11111..	4	05:00P	05:30P	30S	10/30/12-11/02/12	5PM NEWS	5	1000.00	5000.00
FIXED		1				11/05/12-11/05/12				
12	11111..	4	05:30P	06:00P	30S	10/30/12-11/02/12	530PM NEWS	5	1100.00	5500.00
FIXED		1				11/05/12-11/05/12				
13	Sa	1	07:30P	08:00P	30S	11/03/12-11/03/12	WBZ NEWS	1	1440.00	1440.00
FIXED										
14	11110..	3	07:00P	07:28P	30S	10/30/12-11/01/12	WHEEL OF FORTUNE	4	1980.00	7920.00
FIXED		1				11/05/12-11/05/12				
15	11110..	3	07:28P	07:57P	30S	10/30/12-11/01/12	JEOPARDY !	4	2880.00	11520.00
FIXED		1				11/05/12-11/05/12				
16	10010..	1	12:37A	01:37A	30S	11/01/12-11/05/12	LATE LATE SHOW	2	500.00	1000.00
FIXED										
17	Sa	1	05:00A	06:00A	30S	11/03/12-11/03/12	WBZ NEWS	1	270.00	270.00
FIXED										
18	Sa	1	08:00A	10:00A	30S	11/03/12-11/03/12	SATURDAY EARLY SHOW	1	990.00	990.00
FIXED										

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	USA		USA		
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LOCAL SALESPERSON	PAT CASHEN POLITICAL		AGENCY EST. NO.	PRODUCT CODE	
			2003	1303	
NATIONAL SALESPERSON					
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			FROM	TO						
19 FIXED	F	1	07:00P	08:00P	30S	11/02/12-11/02/12	PATRIOTS ALL ACCESS	1	2880.00	2880.00
20 FIXED	Su	1	11:00P	12:00M	30S	11/04/12-11/04/12	LATE NEWS	1	2700.00	2700.00
21 FIXED	Su	1	05:00A	06:00A	30S	11/04/12-11/04/12	WBZ NEWS	1	270.00	270.00
Total Contract:								65		63360.00
Billing Summary										
Qtr 4-12						Oct	Nov	Dec	Total	
						.00	63360.00	.00	63360.00	
GRAND TOTAL									63360.00	

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